

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

APC 2680/A

COPY 1 OE 2

CUSTOMER CODE 033	CUST. REG. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV. 3	DATE RECEIVED	DATE ENTERED
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SHIP TO

The Perkin-Elmer Corporation
Projector Division, P.O. Box 68
Ridgeway Station
Stamford, Connecticut

(007)

SUBJECT TO RENEGOTIATION
YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

45256

INVOICE DATE

11-11-55

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR- TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Raw Material, Direct Costs, Direct Labor, Burden On Direct Labor G and A				
				Total To 10-26-55	\$832,017.27			
				Less Previous Progress Billing thru 9-30-55	699,466.04 ✓			
					\$132,551.23 ✓			\$132,551.23 ✓

Contracting Officer

Authorized Certifying Officer

Approving Officer

APPROVED BY

NOV 17 1955

PLEASE PAY LAST AMOUNT